
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1162 Voucher Date: 12/31/2021 Prepared By: Patricia Caruso

Printed: 02/23/2022 01:43:24 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$1,311.00 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2021 to December 31, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Scott McDonald Select Board Chair

Sandra McKenney

Sandra McKenney Select Board Member

Maureen Higham Select Board Member

Keith Klawes Select Board Member

Jim Rodger

Jim Rodger Select Board Member

Carol Andersen Treasurer

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$1,311.00
	<hr/>
	\$1,311.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1162 12/31/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONAHUE, TUCKER, & CIANDELLA	DONAH					
Check Group:						
PZ PB Legal Expense - Dec. 2021 General		1 0		156533 General PB 2/18/2022	01.4191.10.320 PZ PB Legal Expense	\$1,191.50
LEGAL Services - Dec.2021 General		1 0		156533 General Town 2/18/2022	01.4153.20.320 LEGAL Services	\$119.50

Check #: 0

PO/InvoiceTotal:	<u>\$1,311.00</u>
Vendor Total:	<u>\$1,311.00</u>
Grand Total:	<u>\$1,311.00</u>

End of Report

TITLE	1162 ACH Manifest
FILE NAME	1162 ACH Manifest.pdf
DOCUMENT ID	5f21308736b334b5cfb2c679f15fce592ea57489
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Pending signature

Document History



SENT

02 / 23 / 2022

15:39:17 UTC-5

Sent for signature to Scott McDonald (smcdonald@allenstownnh.gov), Sandra McKenney (smckenney@allenstownnh.gov), Maureen Higham (mhigham@allenstownnh.gov), Keith Klawes (kklawes@allenstownnh.gov), James Rodger (jrodger@allenstownnh.gov), Carol Andersen (candersen@allenstownnh.gov) and Derik Goodine (dgoodine@allenstownnh.gov) from pcaruso@allenstownnh.gov
IP: 173.166.22.209



VIEWED

02 / 23 / 2022

15:56:35 UTC-5

Viewed by Sandra McKenney (smckenney@allenstownnh.gov)
IP: 72.65.122.146



SIGNED

02 / 23 / 2022

15:57:19 UTC-5

Signed by Sandra McKenney (smckenney@allenstownnh.gov)
IP: 72.65.122.146



VIEWED

02 / 23 / 2022

16:18:46 UTC-5

Viewed by James Rodger (jrodger@allenstownnh.gov)
IP: 73.186.21.161

TITLE	1162 ACH Manifest
FILE NAME	1162 ACH Manifest.pdf
DOCUMENT ID	5f21308736b334b5cfb2c679f15fce592ea57489
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Pending signature

Document History



02 / 23 / 2022
16:19:19 UTC-5

Signed by James Rodger (jrodger@allentownnh.gov)
IP: 73.186.21.161



INCOMPLETE

02 / 23 / 2022
16:19:19 UTC-5

This document has not been fully executed by all signers.